

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>FCL079019</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>06/18/2015</b>
NAME OF PROVIDER OR SUPPLIER  <b>OAKWOOD FAMILY CARE HOME</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>511NC HIGHWAY 87 REIDSVILLE, NC 27320</b>		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 000	Initial Comments  This report is of a biennial construction survey done by Bob Getchell on June 18, 2015.  This facility was first licensed as a Family Care Home for six (6) ambulatory Residents (able to evacuate and respond without any physical or verbal assistance during a fire or other emergency) on July 01, 1986. Based on this we are requiring the home to be in compliance with the 1984 and the applicable portions of the 2005 Rules 10A NCAC 13G for the Licensing of Family Care Homes, the 1968 Uniform Residential Building Code (Volume 1B) and, the 1978 (Revision 5) North Carolina State Building Code - Section 409.1(g)- Residential Care Facilities.  Deficiencies were noted which will require a new plan of correction.	C 000		
C 101	Existing Licensed-No Less than '71 Rules  SECTION .0300 - THE BUILDING 10A NCAC 13G .0301 APPLICATION OF PHYSICAL PLANT REQUIREMENTS The physical plant requirements for each family care home shall be applied as follows: (2) Except where otherwise specified, existing licensed homes or portions of existing licensed homes shall meet licensure and code requirements in effect at the time of construction, change in service or bed count, addition, renovation or alteration; however, in no case shall the requirements for any licensed home, where no addition or renovation has been made, be less than those requirements found in the 1971 "Minimum and Desired Standards and Regulations" for "Family Care Homes", copies of which are available at the Division of Health Service Regulation - Construction Section, 701	C 101		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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C 101	Continued From page 1  Barbour Drive, Raleigh, North Carolina 27603 at no cost;  This Rule is not met as evidenced by: 1. Based on observation, the front bathroom door width is not in accordance with the Rules in effect at the time the facility was first licensed.  Findings include: The front bathroom door is 2 feet wide  This is not in conformance with the 1984 Licensure Rule that bathroom doors be a minimum of 2 feet six inches wide. Note: At the time of survey it was not noted that the bathroom door is located in a structurally bearing wall.	C 101		
C 110	Construction-Basement, Attic  SECTION .0300 - THE BUILDING 10A NCAC 13G .0302 DESIGN AND CONSTRUCTION (g) The basement and the attic shall not to be used for storage or sleeping.  This Rule is not met as evidenced by: 1. Based on observation, the facility was not maintained in a safe manner by allowing storage in the attic.  Findings include: There are stored items in the attic.	C 110		
C 132	Bathroom-For Each 5 or Fewer  SECTION .0300 - THE BUILDING 10A NCAC 13G .0309 BATHROOM (a) Adult care homes licensed on or after April 1, 1984, shall have one full bathroom for each five	C 132		

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C 132	Continued From page 2  or fewer persons including live-in staff and family.  This Rule is not met as evidenced by: 1. Based on observation, the facility did not maintain the required number of showers for the current licensed capacity.  Findings include: Facility licensed for 6 residents, however the left end bathroom shower is out of service, leaving only one shower available. (Current census reflects 3 residents in the facility).	C 132		
C 135	Bathroom-Hand Grips  SECTION .0300 - THE BUILDING 10A NCAC 13G .0309 BATHROOM (e) Hand grips shall be installed at all commodes, tubs and showers used by the residents.  This Rule is not met as evidenced by: 1. Based on observation, the facility was not maintained in a safe manner by having a loose grab bar at the toilet.  Findings Include: The right end bathroom has a loose grab bar at the toilet.	C 135		
C 136	Bathroom-Nonskid In Tub/Showers  SECTION .0300 - THE BUILDING 10A NCAC 13G .0309 BATHROOM (f) Nonskid surfacing or strips must be installed in showers and bath areas.  This Rule is not met as evidenced by: 1. Based on observation, the front shower was	C 136		

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C 136	Continued From page 3  not maintained safe.  Findings include: a) The front bathroom tub does not have any no skid strips or a textured floor.	C 136		
C 143	Corridor-Free of Obstructions  SECTION .0300 - THE BUILDING 10A NCAC 13G .0311 CORRIDOR (c) Corridors shall be free of all equipment and other obstructions.  This Rule is not met as evidenced by: 1. Based on observation, the facility was not maintained in a safe manner by having corridors obstructed.  Findings include: a) The corridor is blocked by a door that has a latch, but no door knobs, making it impossible to open in the event the door closes.  b) The corridor is blocked by a door that has locking hardware.	C 143		
C 168	Fire Extinguishers  SECTION .0300 - THE BUILDING 10A NCAC 13G .0316 FIRE SAFETY AND DISASTER PLAN (a) Fire extinguishers shall be provided which meet these minimum requirements in a family care home: (1) one five pound or larger (net charge) "A-B-C" type centrally located; (2) one five pound or larger "A-B-C" or CO/2 type located in the kitchen; and (3) any other location as determined by the code	C 168		

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C 168	Continued From page 4  enforcement official.  This Rule is not met as evidenced by: 1. Based on observation, the building fire protection equipment was not maintained in a safe manner. This would affect all residents by not having fire protection equipment operable for use in an emergency.  Findings include: The inspection tags on the fire extinguishers indicate that required monthly checks are not being performed per NFPA 10	C 168		
C 174	Building Equipment Maintained Safe, Operating  SECTION .0300 - THE BUILDING 10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in a family care home shall be maintained in a safe and operating condition. (j) This Rule shall apply to new and existing family care homes.  This Rule is not met as evidenced by: 1. The facility was not maintained in a safe manner by having electrical and plumbing components that are not installed in accordance with the Codes and Rules in effect at the time the facility was first licensed.  Findings include: a) In the crawlspace the hot water heater is missing the drain line on the temperature and pressure relief valve. b) In the crawlspace the hot water heater has exposed contacts exposed where the access	C 174		

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C 174	<p>Continued From page 5</p> <p>cover was removed.</p> <p>2. Based on observation, the facility was not maintained operable by having doors that did not close completely and latch. This could affect a residents privacy.</p> <p>Findings include: a) The middle front bedroom door will not close and latch.</p> <p>3. Based on observation, the facility was not maintained in a safe manner by having an exit ramp in disrepair.</p> <p>Findings include: a) The ramp on the right end of the building has nails backing out of the guardrails creating a cut hazard. b) Two deck boards on the ramp have split and curled up creating a trip hazard. c) The deck boards have nails backing out creating a trip hazard.</p> <p>4. Based on observation, the facility bedrooms were not maintained clean.</p> <p>Findings include: There were cobwebs and dirt observed behind the furniture, around the beds, along the walls and in the corners of the bedrooms.</p>	C 174		